# AGENDA FOR FAYETTE COUNTY BOARD MEETING November 10, 2015 FAYETTE COUNTY COURTHOUSE, COURTROOM A 221 S. SEVENTH STREET, VANDALIA, IL MEETING BEGINS 7:00 P.M.

Meeting called to order at 7:00 P.M.

Pledge of Allegiance

Roll Call of Board Members.

Roll Call of Department Heads.

Approval of Prior Board Minutes from October 13, 2015.

**Department Heads Reports.** 

County Board Committee Reports.

#### **APPOINTMENTS/REAPPOINTMENTS:**

Approve the Reappointment of Sharon Tedrick Jorandby, as commissioner, of Diveley Levee and Drainage District for a three (3) year term beginning September 2015 through August 2018.

Approve the Reappointment of Ernie Chappel and Kenneth Hall, as Trustees, of Union Cemetery Association for a six year term ending December 1, 2021.

#### **HIGHWAY DEPARTMENT:**

Motion to: Approve the "Local Agency Agreement for Federal Participation" with the Illinois Department of Transportation to replace the bridge 3 ½ miles north of Ramsey, on 3200 N, in Ramsey Township. Section 14-12124-00-BR.

#### **RESOLUTIONS/ORDINANCES:**

Resolution 2015-11-10-A: A Resolution to appropriate the local funding share (estimated to be \$50,000) to replace the bridge 3 ½ miles north of Ramsey, on 3200N, in Ramsey Township. Section 14-12124-00-BR.

Resolution 2015-11-10-B: To approve Fayette County's Tax Levy Resolution for Tax Year 2015. (Taxes extended and collected in year 2016).

Resolution 2015-11-10-C: A resolution from Fayette County Trustee asking the Chairman of Fayette County Board to authorize the cancellation of the appropriate Certificate of Purchase on the mobile home for the following parcel number 16-027.

Ordinance 2015-11-10-D: An Ordinance approving contract to blacktop the Fayette County building parking lot.

Ordinance 2015-11-10-E: An Ordinance regulating the use and issuance of licenses for amusement games and music machines.

Ordinance 2015-11-10-F: An Ordinance authorizing the operation of low speed vehicles within the limits of Fayette County.

#### **NEW BUSINESS:**

Rose Hoover, Treasurer, requests the County Board to close the Courthouse, Wednesday, December 9<sup>th</sup>, 2015 from 11:00 AM to 1:00 PM for the County Employee Christmas Party.

Discussion and possible approval of the New Employee Personnel Policy Handbook.

Break for 15 minutes to work Claims.

Motions to Approve Claims & Payroll from October 14, 2015, to November 10, 2015.

Motions to Approve Building & Grounds Claims as read.

Motions to Approve Purchasing & Printing Claims as read.

Motions to Approve Fayette County EMA Claims as read.

Motions to Approve Fayette County Highway Department Claims as read.

Motions to Approve County Board Members Pay.

#### **Public Comment:**

Adjournment

IF NECESSARY, AN ADDITIONAL AGENDA WILL BE PROVIDED BEFORE THIS MEETING.

# **Fayette County Board**

# November 10, 2015

#### Convene

Chairman Jeffrey E. Beckman called the County Board of Fayette County and State of Illinois regular session meeting to order in Courtroom A at the Fayette County Courthouse, 221 South Seventh Street, Vandalia, Illinois, on November 10, 2015 at 7:00 P.M.. Attendance: Chad Austin, Absent: Dean J. Bernhardt, Present: Glen W. Daniels, Present: Glenn L. Gurtner, Present: Jacob Harris, Present: Jean B Finley, Present: Joe E. Kelly, Present: John Blythe, Absent: John C. Daniels, Jr., Present: Keith Cole, Absent: Troy L. Pattillo, Present: Wade Wilhour, Present: Jeffrey E. Beckman, Present: Darrell Schaal, Present The Board met for the following purposes:

- 1. To consider and allow claims and bills against the County
- For the purpose of transacting any and all other business that may properly be presented to the County Board

The meeting opened with the Pledge to the Flag.

## Roll Call of Department Heads:

Bruce Bowen, Coroner, Absent; Rhonda Andrews, Health Dept. Administrator, Present; Joshua Morrison, State's Attorney, Present; Rose S. Hoover, Treasurer, Present; Ed Potter, Public Defender, Absent; Chris Smith, Sheriff, Present; Cindi Lotz, Supervisor of Assessments, Absent; Julie Wollerman, ROE, Absent; Michael Maxey, Hwy Dept. Administrator, Present; Meridith Stewart, Probation, Absent; Kendra Craig, EMA Coordinator, Present; Kathy Emerick, Circuit Clerk, Absent; and Vicky Conder, County Clerk / Recorder, Present.

#### Others Attending Meeting:

Erica Foltz, Vandalia Radio; Steven Stilt, Centralia Sentinel; Rich Bauer, Leader-Union; Kevin Elam, K & L Sealing; Bryan Glidden, FCSO; illegible, Shoal Creek A.B.A.T.E. of IL

#### **Approval Of Prior Minutes**

Joe E. Kelly made a motion to approve prior commission minutes dated 10/13/2015. Glen W. Daniels seconded the motion. The motion passed by vote.

## Appointment - Sharon Tedrick Jorandby

Joe E. Kelly made a motion to appoint Sharon Tedrick Jorandby to the Diveley Levee and Drainage District for a 3 Year term effective 9/1/2015. Glenn L. Gurtner seconded the motion. The motion passed by vote.

#### Appointment - Ernie Chappel

Glenn L. Gurtner made a motion to appoint Ernie Chappel to the Union Cemetery Association for a 6 Year term effective 12/1/2015. Glen W. Daniels seconded the motion. The motion passed by vote.

#### Appointment - Kenneth Hall

Glenn L. Gurtner made a motion to appoint Kenneth Hall to the Union Cemetery Association for a 6 Year term effective 12/1/2015. Glen W. Daniels seconded the motion. The motion passed by vote.

#### Motion/Vote - HIGHWAY DEPARTMENT:

Jean B Finley made a motion to approve the "Local Agency Agreement for Federal Participation" with the Illinois Department of Transportation to replace the bridge 3 1/2 miles north of Ramsey, on 3200N, in Ramsey Township. Section 14-12124-00-BR. Dean J. Bernhardt seconded the motion. The motion passed by vote.

#### Resolution - 2015-11-10-A - Vote

Jean B Finley made a motion to approve the following items:

Resolution 2015-11-10-A - A Resolution to appropriate the local funding share (estimated to be \$50,000) to replace the bridge 3 1/2 miles north of Ramsey, on 3200N, in Ramsey Township. Section 14-12124-00-BR.

Glen W. Daniels seconded the motion. The motion passed by vote: Chad Austin (Absent), Dean J. Bernhardt (Yes), Glen W. Daniels (Yes), Glenn L. Gurtner (Yes), Jacob Harris (Yes), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe (Absent), John C. Daniels, Jr. (Yes), Keith Cole (Absent), Troy L. Pattillo (Yes), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

#### Resolution - 2015-11-10-B - Vote

Vice Chairman Darrell Schaal made a motion to approve the following items:

Resolution 2015-11-10-B - To approve Fayette County's Tax Levy Resolution for Tax Year 2015. (Taxes extended and collected in year 2016).

John C. Daniels, Jr. seconded the motion. The motion passed by vote: Chad Austin (Absent), Dean J. Bernhardt (Yes), Glen W. Daniels (No), Glenn L. Gurtner (Yes), Jacob Harris (No), Jean B Finley (No), Joe E. Kelly (Yes), John Blythe (Absent), John C. Daniels, Jr. (Yes), Keith Cole (Absent), Troy L. Pattillo (Yes), Wade Wilhour (No), Jeffrey E. Beckman (No), Darrell Schaal (Yes).

#### Resolution - 2015-11-10-C - Vote

Jacob Harris made a motion to approve the following items:

Resolution 2015-11-10-C - A Resolution from Fayette County Trustee asking the Chairman of Fayette County Board to authorize the cancellation of the appropriate Certificate of Pruchase on the mobile home for the following parcel number 16-027.

Dean J. Bernhardt seconded the motion. The motion passed by vote: Chad Austin (Absent), Dean J. Bernhardt (Yes), Glen W. Daniels (Yes), Glenn L. Gurtner (Yes), Jacob Harris (Yes), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe (Absent), John C. Daniels, Jr. (Yes), Keith Cole (Absent), Troy L. Pattillo (Yes), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

#### Ordinance - 2015-11-10-D - Vote

Dean J. Bernhardt made a motion to approve the following items:

Ordinance 2015-11-10-D - An Ordinance approving contract to blacktop the Fayette County Building parking lot. Joe E. Kelly seconded the motion. The motion passed by vote: Chad Austin (Absent), Dean J. Bernhardt (Yes), Glen W. Daniels (Yes), Glenn L. Gurtner (Yes), Jacob Hamis (Yes), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe (Absent), John C. Daniels, Jr. (Yes), Keith Cole (Absent), Troy L. Pattillo (Yes), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

#### Ordinance - 2015-11-10-E - Vote

Jacob Harris made a motion to approve the following items:

Ordinance 2015-11-10-E - An Ordinance regulating the use and issuance of licenses for amusement games and music machines.

Gien W. Daniels seconded the motion. The motion passed by vote: Chad Austin (Absent), Dean J. Bernhardt (Yes), Glen W. Daniels (Yes), Glenn L. Gurtner (Yes), Jacob Harris (Yes), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe (Absent), John C. Daniels, Jr. (Yes), Keith Cole (Absent), Troy L. Pattillo (Yes), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

#### Ordinance - 2015-11-10-F -

An Ordinance authorizing the operation of low speed vehicles within the limits of Fayette County. Sheriff Smith questioned where this Ordinance had originated from & what is expected of his office to enforce it. Jacob Harris asked what fund the revenue generated from this Ordinance would go into. Ordinance 2015-11-10-F was tabled until the December 8, 2015

Board Meeting.

#### **New Business:**

Rose Hoover, Treasurer, requests the County Board to close the Courthouse, Wedsnesday, December 9th, 2015 from 11:00 A.M. to 1:00 P.M. for the County Employees Christmas Party.

# Motion/Vote - County Employee Christmas Party

Jean B Finley made a motion to approve closing Courthouse, Wednesday, December 9, 2015 from 11:00 A.M. to 1:00 P.M. for the County Employees Christmas Party. Glen W. Daniels seconded the motion. The motion passed by vote.

# Motion/Vote - New Employee Personnel Policy Handbook

Jacob Harris made a motion to approve the New Employee Personnel Policy Handbook. Jean B Finley seconded the motion. The motion passed by vote. Applies to Union & Non-Union Employees.

#### Motion/Vote - Break to Work Claims

Troy L. Pattillo made a motion to break for 15 minutes to distribute Claims to the various committees. Darrell Schaal seconded the motion. The motion passed by vote.

C	LAIMS & PAYROLL			
1	Konica Minolta Business Solutions	Mo Maint Agreement Contract Agreement- Probation	\$	65.09
2	Keith Schaal	Board of Review Property Inspections	\$	297.60
3	Kevin Jenne	Meals while on prisoner transport	\$	11.74
4	Advanced Digital Solutions	Base Charger - Circuit Clerk	\$	40.52
5	Correctional Healthcare Co	December 2015 Monthly Medical Service	\$	5,767.48
6	Jill Schoenhoff	Mileage and Meals at Training	\$	134.30
7	Konica Minolta Premier Finance	Pmt/Install - Copier - Probation	\$	153.50
8	TVC Tech Inc	Change Network and IP Address	\$	650.00
9	Xerox Corp	Meter Reading 8/21/15-10/3/15 - St Atty	\$	200.29
	Doug Klein	Meals while on prisoner transport	\$	11.70
	County Assmt Officers Assoc	Annual Dues/Membership - S of A	\$	325.00
	Fayette County Hospital	Trans to Morque	\$	357.48
	Konica Minolta	Pmt/Install - Copier - S of A	\$	249.80
	Tiffany Shurtz	Mileage for October	\$	88.00
	BI Corporation	Electronic Monitoring	\$	138.00
	Fourth Judicial Circuit Juvenile Justice Council	Registration for R Parks/J Manley/J Kreke - Probation F	Fund	
\$	150.00			
17	11.0 11 21111400 2010	Contractual Services	\$	2,750.00
	Vicky L Conder	Mileage for Zone meeting	\$	48.80
	Capitol View Steakhouse	October meals for Inmates	\$	11,251.03
	Communications Revolving Fund	Telephone leased lines for LEADS - Sheriff	\$	804.19
	Konica Minolta Business Solutions	Maint Copier - Treasurer	\$	74.72
	Konica Minolta	Maint Copier - Sheriff	\$	264.50
	Konica Minolta	Maint Copier - Co Clerk	\$	239.40
	Effingham County Probation	Problem Solving Court Charges	\$	53.00
	First National Bank	October Direct Deposit Processing	\$	7.90
	Goodin Assoc LTD	JIMS/JIMAS Conference - Circuit Clerk	\$	350.00
	DIV Vital Records	October Certified Death Certificates	\$	76.00
	IL Assoc of County Officials	County Officials Fall Conference - S of A	\$	90.00
	Greg Kline	Meals while on prisoner transport	\$ \$	12.94
	Madison County Detention	245 Days Detention	\$	30,625.00
	Miller Funeral Home	Transfer to Morque	\$ \$	400.00
	Manatron Inc	Create Data files - S of A		250.00
	Pitney Bowes	Postage machine Rental 7/30/15 - 10/30/15	\$	852.00
34	Ryan Parks	Mileage for October	\$	25.20
	<u> </u>			

35	Meredith Stewart	Water for Drug Testing Machine	\$	13.20
36	Meredith Stewart	Mileage for October	\$	163.20
37	Meredith Stewart	Lodging at Fall Conference	\$	219.78
38	Meredith Stewart	Mileage and Meals at Training	\$	110.96
39	Stericycle Inc	Medical Waste Disposal container	\$	90.14
40	Paul Sidwell	Meals while on prisoner transport	\$	5.95
41	Ricoh USA Inc	Monthly Rental -Copier - Chief Judge	Š	173.18
42	Thomson Reuters - West	1/2 Info Charges	Š	361.74
43	Thomson Reuters - West	1/2 Info Charges	Š	361.73
44	Bruce Bowen	Fax	Š	47.59
45	IL Assoc of County Board Members	2016 Membership Dues - Co Board	š	775.00
	South Central III Reg Planning Development	SCRIP & DC 2016 Per Capita Request	Š	2,448.00
47	Ricoh USA Inc	Copier - Chief Judge	Š	39.60
48	Wesley Corgan	Architecture - Roof Project	Š	8,564.27
49	-		•	0,504.27
50				
51				
52	Total		\$	70,189,52
53			Ψ	10,107.52

Motion/Vote - Claims & Payroll
Glenn L. Gurtner made a motion to approve Claims & Payroll from October 14, 2015 to November 10, 2015.
Glen W. Daniels seconded the motion. The motion passed by vote.

# **BUILDING & GROUNDS**

1	Call One	Long Distance for County Offices	\$	2,286.46
2	Call One	Long Distance for Chief Judge	\$	102.69
3	At & T	Internet-phones - Sheriff	\$	216.87
4	City of Vandalia	Water and Sewer - Jail	\$	1,202.58
5	City of Vandalia	Water and Sewer - Annex	\$	27.50
6	City of Vandalia	Water and Sewer - Courthouse	\$	149.14
7	American Messaging	Pager - Probation	\$	16.12
8	Liberty Utilities	Heat - Jail	\$	393.90
9	Liberty Utilities	Heat - Courthouse	\$	114.86
	Liberty Utilities	Heat - Washington School	\$	84.50
	AT & T	Line charges for Basic 911 - Sheriff	\$	141.81
	Newwave Communications	Internet Line Charges - Chief Judge	\$	27.99
	Newwave Communications	Internet Line Charges - Sheriff	\$	200.07
	Verizon	Cell Phone - Coroner	\$	123,24
	Frontier Communications	Basic 911	\$	47.27
16	Consolidated Communications	Aug & Sep - Basic 911 - Sheriff	\$ \$ \$ \$	74.73
17	Ameren IP	Electricity - Washington School	\$	81.82
18	Ameren IP	Electricity - Annex	\$	161.03
19	Newwave Communications	Internet Line Charges - County Offices	\$	252.00
20	Verizon	Cell Phones and Air Cards - Sheriff	\$	261.30
21	Verizon	Cell Phones - Probation	\$	147.13
22	True Value	Connectors - Sheriff	\$	5.58
23	System Development Services	Network Switch for Breathalyzer - Sheriff	\$	251.74
24	Orkin Pest Control	Monthly Pest Control	\$	205.95
25	Noise, Music & Sound	Keys for Chief Judges Office	\$	5.00
26	Fayette Water Co	Rural Water - Storage Shed	\$	30.25
27	John Deere Financial	Supplies for Storage Shed - Sheriff	\$	273.82
28	John Deere Financial	Paint - Sheriff	\$	32.95
29	Double D Plumbing	Opened Sewer - Basement Flooded	\$	340.00
30	Clean Uniform	Maintaining Jail Mats	\$	23.88
31	Clean Uniform	Maintaining Courthouse Mats	\$	166.64
32	Clean Uniform	Mats	\$	83.08
33	Mark's	Repair Supplies for Restroom	\$	272.23
34	Republic Services	Garbage Disposal Services	\$	278.08
35	American Messaging	Pager - Probation	\$	12.60
	Liberty Utilities	Heat - Annex	\$	90.48
	<u>-</u>		Ψ	70.40

37 Amerin IP 38 Slack Glass Co 39 Amerin IP 40	Electricity - Courthouse Unit w/Mintins installed at Courthouse Electricity - Jail	\$ \$ \$	1,308.40 214.46 1,519.66
41 Total		\$	11,227.81

Motion/Vote - Building & Grounds Claims

Wade Wilhour made a motion to approve Building & Grounds claims as read. Jacob Harris seconded the motion. The motion passed by vote.

## **PURCHASING & PRINTING**

1	Midwest Office Supply	Office Supplies - Probation	\$	199.67
2	Midwest Office Supply	Office Supplies - Sheriff	\$	883.40
	Midwest Office Supply	Court Reporter Supplies - Chief Judge	\$	26.76
	Midwest Office Supply	Office Supplies - Chief Judge	¢.	699.00
	Midwest Office Supply	Office Supplies - Treasurer	e.	189.21
	Midwest Office Supply	Office Supplies - Sheriff	ar J	
7	Midwest Office Supply	Office Supplies - Probation	a a	483.28
8	Midwest Office Supply	Office Supplies - Supr of Assm't	\$ \$ \$ \$	101.92
	Galls	Gloves - Coroner	\$ \$	268.92
	Patton Printing	Business Cards - Coroner	\$	260.85
	Altamont Banner Inc	Notices - Real Estate, Mobile Homes Parcels	\$	48.98
	County Market	Coffee, tea and sweatner - Sheriff	3	349.60
	Brewer Electronics	Repair intermittent connections radar unit - Sheriff	\$	59.97
	American Screening Corp		\$	100.00
	American Screening Corp	Drug Testing Supplies - Probation	\$	49.90
	Wex Bank	Drug Testing Supplies - Probation	\$	337.00
	Thomson Reuters	Fleet Fuel - Sheriff	\$	814.89
		Subscription charges - Circuit Clerk	\$	384.50
	Kevin Arentsen	Intel PC Adpt - Circuit Clerk	\$	87.67
	Siemens Healthcare Diagnostics	Agents for Drug Testing Machine - Probation	\$ \$	656.00
	The Money Pit	Wheeler Anti Cart Indicator/Rifle - Sheriff	\$	51.65
	Staples Advantage	Office Supplies - St Atty	\$ \$ \$	134.14
	Cains Drug Store	Specimen Cups for Drug Testing - Probation	\$	350.00
	Centennial Products Inc	Body Bags - Coroner	\$	482.54
	The Farina News	2nd Intsall Tax & Please Be Advised Ad - Treasurer	\$	99.00
	The Farina News	Farmland & Quad Assm't Notices - S of A	\$	1,583.90
	John Deere Financial	Dog Food - Sheriff	\$	43.99
	Gloria's Christian Supply	Supplies - Coroner	\$	13.99
	Leon Uniform Co	Shirts, Pants, Boots, Nametags - Sheriff	\$	949.86
-	Leon Uniform Co	Flags, Badge, Nametag - Sheriff	\$	146.65
	Leon Uniform Co	Cloth nametags for Deputies - Sheriff	\$	73.00
	Legal Directories	Legal Directory - Circuit Clerk	\$	8.75
	Mr. Lube	Oil Change - Sheriff	\$	19.74
	Manatron	Envelopes(2500),notices pre printed - S of A	\$	154.90
	Napa Auto Parts	Oil - Sheriff	\$	18.58
	Lynn Peavey Co	Drug Testing Supplies - Probation	\$	213.25
	Pitney Bowes	Tape for Postage Machine	\$ \$ \$	69.59
	Quill	Office Supplies - Circuit Clerk	\$	122.42
	Ramsey News Journal	Farmland Assm't and Quad Assm't Notices - S of A	\$	2,788.55
	Ramsey News Journal	2nd Intsall Tax & Please Be Advised Ad - Treasurer	\$	106.65
	Ray O'Herron Co.	Sgt Chevron Sliver/Black - Sheriff	\$	22.20
	Devonian	2nd Intsall Tax & Please Be Advised Ad - Treasurer	\$	130.00
	Devonian	Farmland & Quad Assm't Notices - S of A	\$	2,940.60
	Vandalia Leader Union	Farmland & Quad Assm't Notices - S of A	\$	8,967.13
	WPMB/WKRV	Oct Board Mtg and Meetings - County Board	\$	60.00
45	Walmart	Office Supplies - Sheriff	\$	140.89
	Walmart	Operating Supplies - Sheriff	\$	32.82
	Walmart	Inmates Supplies - Sheriff	\$	34.48
48	Walmart	Vehicle Maintenance - Sheriff	\$	28.22

49 Arthur Young	Squad Car Maintenance - Sheriff	\$	22.76
50 Arthur Young	Squad Car Maintenance - Sheriff	\$	52.15
51 Midwest Office Supply	Envelopes - County Clerk	\$	31.24
52 Midwest Office Supply	Ledger Sheets - County Clerk	\$	42.13
53 Midwest Office Supply	Court Reporter Supplies - Chief Judge	\$	19.00
54 Byers Printing Co	Marriage Licenses & Envelopes - County Clerk	\$	938.10
55 Legal Directories	Office Supplies - Chief Judge	\$	8.75
56 Illinois Dept of Revenue	Real Estate Revenue Stamps- Co Clerk	\$	13,055.00
57 Promark	T-Shirts for IPCSA Conference - Probation	\$	58.52
58			
59 Total		\$	40,016.66
60		•	,

# Motion/Vote - Purchasing & Printing Claims

Troy L. Pattillo made a motion to approve Purchasing & Printing Claims as read. Jacob Harris seconded the motion. The motion passed by vote.

## **FAYETTE COUNTY EMA CLAIMS**

The Country of the Co	Fayette Co Health Dept Fayette Co Health Dept	3rd Qtr Services 4/1/15-6/30/15 1st & 2nd Qtr Services 10/01/14-03/31/2015		6,130.22 12,062.96
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Total \$ 18,193.18

COUNTY BRIDGE

## Motion/Vote - Fayette County EMA Claims

Dean J. Bernhardt made a motion to approve Fayette County EMA Claims as read. Darrell Schaal seconded the motion. The motion passed by vote.

# FAYETTE COUNTY HIGHWAY DEPARTMENT

Facette Court Tour	COUNTY DRIDGE			
Fayettte County Treasurer	Transfer to TWP Bridge/Local Share Const	\$	20,000.00	
Fayettte County Treasurer	Transfer to TWP Bridge/Local Share P.E.	\$	6,300.00	
Holcomb Foundation Eng Co	Soil Borings	\$	1,442.00	
	COUNTY HIGHWAY			
Ameren Illinois	Electric Bill	\$	216,28	
Behrends Sales and Sevice	Supplies	\$	46.64	
Brenda Daniels	Mileage for October	\$	76.81	
Cargill	Salt	\$	7,051.41	
Central Illinois Materials Inc	Sand	\$	785.39	
CNH/Productivity Plus	Parts	\$	447.61	
Crossroads Truck Equip Inc	Filters	\$	136.71	
D.C. Pest Control	Monthly Inspection	\$	30.00	
DW Swofford Enterprises	Cleaning Office 9/1/15-10/14/15	\$	612.50	
F. E. Moran Inc	Alarm Monitoring	\$	23.50	
Fayette County Treasurer	September Postage	\$	23.14	
Fayette Water Company	Rural Water	\$	40.00	
Green Guard	First aid & Safety Supplies	\$	82.45	
H & H Lawn Service	Mowing for September	\$	160.00	
John Deere Financial	Parts	\$	59.42	
Kaskaskia Supply/True Value	Parts	\$	12.18	
Leader - Union	Public Notice	\$	114.60	
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Liberty Utilites	Gas Bill	\$	200.00
P & G Machine & Tool	Parts		79.88
Pro-Fab Metals Inc	Repairs to Truck Exhaust	\$ \$	90.00
South Central FS	Fuel Bill	\$	4,448.81
South Central FS	Tire Fees	\$	436.66
University Of Illinois, PSEP	Pesticide Safety Class/Study Material	š	280.00
Vandalia Asphalt Service	Chip Truck Rental	\$ \$	337.50
Verizon Wireless	Cell Phone Bill	\$	120.00
Payroll Account	Pay End Date 10-02-2015	\$	1,260.00
Payroll Account	Pay End Date 10-16-2015	\$	6,792.00
Payroll Account	Pay End Date 10-02-2015	\$	6,792.00
Payroll Account	Pay End Date 10-16-2015	\$	1,260.00
Payroll Account Payroll Account Payroll Account	ENGINEERING  Pay End Date 10-02-2015 Pay End Date 10-16-2015	\$ \$ \$	2,795.33 2,795.33
•	Pay End Date 10-02-2015		3,865.84
Payroll Account	Pay End Date 10-16-2015	\$	4,511.90
	FEDERAL AID MATCH		
Hampton,Lenzini and Renwick	Engineering Service Cowden/Herrick Rd & Bridge	\$	757.75
	County Highway	\$	32,015.49
	Engineering	\$	13,968.40
	Federal Aid Match	\$	757.75
	County Bridge	\$	27,742,00
		\$	74,483.64
		•	. 1, 105.07

Motion/Vote - Fayette County Highway Department Claims
Chairman Jeffrey E. Beckman made a motion to approve Fayette County Highway Department Claims as read.
Glen W. Daniels seconded the motion. The motion passed by vote.

## **COUNTY BOARD MEMBERS PAY**

1	Jacob Harris	1 Purchasing & Printing	\$ 49.60
2	Jean B Finley	1 Claims	\$ 48.00
3	John C Daniels, Jr	3 Finance	\$ 141.60
4	Jeffery E Beckman	3 Finance, 1 Road & Bridge, 1 E911, 1 Ins & Pers, 1 SCRIP & DC plus 74 miles	\$ 337.60
5	Glen W Daniels	2 Road & Bridge, 1 Purchasing & Printing	\$ 130.80
6	Chad Austin		\$

7	Dean J Bernhardt	1 Claims, 2 Road & Bridge	\$	120.00
8	John Blythe	1 Motor Fuel	\$	40.00
9	Darrell Schaal	3 Finance	\$	176.40
10	Keith Cole		\$	8
11	Glenn L Gurtner	1 Claims	\$	44.80
12	Joe E Kelly	2 Motor Fuel, 2 Road and Bridge	\$	185.60
13	Wade Wilhour		\$	*
14	Troy L Pattillo			
		Total	\$ 1	,274.40

Motion/Vote - County Board Members Additional Payroll for Committee Meetings John C. Daniels, Jr. made a motion to approve County Board Members Pay. Glenn L. Gurtner seconded the motion. The motion passed by vote.

#### **PUBLIC COMMENT:**

Rick Cruse, from Wrights Automotive, would like to provide the county with some information on leasing vehicles.

# Adjournment

Joe E. Kelly made a motion to adjourn this meeting. Glenn L. Gurtner seconded the motion. The motion passed by vote. . Meeting adjourned at 08:02 PM

Vicky Conder Fayette County Clerk and Recorder